

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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October 01, 2018

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 18-10744**

On March 19, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 1, 2018

Chapter 13 Case # 18-10744

Atty: HARVEY I. MARCUS ESQ

Re: RODRIC S BOWMAN
213 E LINCOLN AVE
ROSELLE PARK, NJ 07204

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/22/2018	\$700.00	4610879000 -	02/26/2018	\$700.00	4699474000 -
03/29/2018	\$700.00	4785399000	05/01/2018	\$700.00	4877176000
06/04/2018	\$700.00	4965652000	07/02/2018	\$700.00	5033889000
07/30/2018	\$700.00	5109284000	09/04/2018	\$700.00	5200051000
Total Receipts: \$5,600.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,600.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			296.10	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,000.00	100.00%	2,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,287.25	100.00%	0.00	4,287.25
0003	MIDLAND FUNDING LLC	UNSECURED	3,653.75	100.00%	0.00	3,653.75
0004	CENTRAL LOAN ADMIN & REPORTING	MORTGAGE ARRI	19,727.00	100.00%	0.00	19,727.00
0005	JPMORGAN CHASE BANK NA	VEHICLE SECURI	453.98	100.00%	59.06	394.92
0006	CITIBANK/THE HOME DEPOT	UNSECURED	0.00	100.00%	0.00	0.00
0007	DEPT OF ED/NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0009	MIDLAND FUNDING LLC	UNSECURED	1,530.21	100.00%	0.00	1,530.21
0010	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	629.37	100.00%	0.00	629.37
0011	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	0.00
0013	SYNCHRONY BANK/LOWES	UNSECURED	0.00	100.00%	0.00	0.00
0016	MIDLAND FUNDING LLC	UNSECURED	3,669.02	100.00%	0.00	3,669.02
0017	DEPT OF ED/NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0018	DEPT OF ED/NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0019	NAVIENT SOLUTIONS LLC	UNSECURED	0.00	100.00%	0.00	0.00
0020	DEPT OF ED/NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0021	ALLY FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0022	DEPT OF ED/NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0023	DEPT OF ED/NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0024	DEPT OF ED/NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0025	DEPT OF ED/NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0026	DEPT OF ED/NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0027	DEPT OF ED/NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0028	DEPT OF ED/NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0029	DEPT OF ED/NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0030	DEPT OF ED/NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0031	DISCOVER BANK	UNSECURED	562.93	100.00%	0.00	562.93
0032	ALLY FINANCIAL	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0033	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	228.46	100.00%	0.00	228.46

Total Paid: \$2,355.16

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
JPMORGAN CHASE BANK NA	06/18/2018	\$14.36	804281	07/16/2018	\$14.90	806259
	08/20/2018	\$14.90	808180	09/17/2018	\$14.90	810139

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: October 01, 2018.

Receipts: \$5,600.00 - Paid to Claims: \$59.06 - Admin Costs Paid: \$2,296.10 = Funds on Hand: \$3,244.84

Unpaid Balance to Claims: \$34,682.91 + Unpaid Trustee Comp: \$2,096.42 = Total Unpaid Balance: **\$33,534.49

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.